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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 24-11462-PMM

Amanda J. Fisher 119 Dogwood Drive Bernville PA 19506 Petition Filed Date: 04/30/2024 341 Hearing Date: 06/25/2024

Confirmation Date:

Case Status: Open / Unconfirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount Check No.
06/07/2024	\$150.00		07/09/2024	\$150.00			
Total Receipts for the Period: \$300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$450.00							

## DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	BRENNA H MENDELSOHN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00					
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$6,569.97	\$0.00	\$0.00					
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$2,605.27	\$0.00	\$0.00					
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$3,259.84	\$0.00	\$0.00					
4	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$1,258.06	\$0.00	\$0.00					
5	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$8,525.49	\$0.00	\$0.00					
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$10,857.99	\$0.00	\$0.00					
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$4,617.85	\$0.00	\$0.00					
8	PENNYMAC LOAN SERVICES LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00					
9	SYNCHRONY BANK »» 009	Unsecured Creditors	\$3,288.21	\$0.00	\$0.00					
10	AIDVANTAGE on behalf of DEPT OF ED  »» 010	Unsecured Creditors	\$412,224.09	\$0.00	\$0.00					

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## Chapter 13 Case No. 24-11462-PMM

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:\$450.00Current Monthly Payment:\$150.00Paid to Claims:\$0.00Arrearages:\$0.00Paid to Trustee:\$45.00Total Plan Base:\$9,000.00

Funds on Hand: \$405.00

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.